# EXHIBIT I

# **COUNSELORS AT LAW**

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May 16, 2014

VIA E-MAIL: mmiller@swartz-legal.com AND FEDERAL EXPRESS OVERNIGHT

Matthew D. Miller, Esq. Swartz Swidler, LLC 1878 Marlton Pike East, Suite 10 Cherry Hill, NJ 08003

Re:

Jason Reed v. Empire Auto Parts, Inc. Case No. 1:13-CV-05220-RMB-AMD

Dear Matt,

I enclose defendant's Answers to Plaintiff's First Set of Interrogatories, including disc containing production of documents, Bates stamped D000001-D000497.

Thank you for your cooperation.

Sincerely,

RICHARD L. HERTZBERG

) /

RLH:vnb Enclosures GREENBAUM, ROWE, SMITH & DAVIS LLP

Metro Corporate Campus One P.O. Box 5600 Woodbridge, New Jersey 07095-0988 732-549-5600 Attorneys for Defendant, Empire Auto Parts, Inc.

# UNITED STATES DISTRICT COURT DISTRICT OF NEW JERSEY

JASON REED,

Plaintiff,

v.

EMPIRE AUTO PARTS, INC.,

Defendant.

Case No. 1:13-CV-05220-RMB-AMD

DEFENDANT EMPIRE AUTO PARTS, INC.'S ANSWERS TO PLAINTIFF'S FIRST SET OF INTERROGATORIES

TO: Matthew D. Miller, Esq. SWARTZ SWIDLER, LLC 1878 Marlton Pike East. Ste. 10

Cherry Hill, NJ 08003 Attorneys for Plaintiff

# COUNSEL:

Defendant, Empire Auto Parts, Inc. ("Empire"), responds to the Interrogatories served by plaintiff, Jason Reed, as set forth herein.

# GENERAL OBJECTIONS

1. Empire objects to the Interrogatories to the extent that they are unreasonable, unduly burdensome, overly broad, vaque and ambiguous, improperly assume facts and/or call for production of documents that are not reasonably calculated to lead to discovery of admissible evidence.

- 2. Empire objects to the Interrogatories to the extent that they call for the disclosure of information in violation of the attorney/client privilege or work product doctrine and will answer no such Interrogatories.
- 3. Empire objects to the Interrogatories to the extent that they call for answers to legal questions and therefore call for legal conclusions.
- 4. Any specific answer to the Interrogatories is not an admission that any such information is relevant or admissible, but is only responsive to the Interrogatories.
- 5. Empire does not concede that any documents produced in answer to any Interrogatory are relevant to the subject matter of the within litigation or are reasonably calculated to lead to the discovery of admissible evidence. Empire reserves the right to object to the use of any documents produced in answer to any Interrogatory.
- 6. Empire reserves the right to supplement and amend its answers to the Interrogatories as additional information may be revealed during discovery.

# INTERROGATORIES

Identify each and every wage payment and/or wage compensation policy, provision, guideline or procedure created, used or enacted in the three (3) years preceding August 30, 2013 (hereinafter "the relevant time period") for the purpose of wage payment to individuals employed by Defendant as delivery drivers or in positions with similar duties. This request includes, but is not limited to, identifying any policy regarding, relating, or concerning, overtime rate calculation, overtime compensation, meal break deductions, shift differential pay calculation, shift differential compensation, and wage and/or pay deductions. This request also includes all policies regarding to rounding and calculating compensable time. For each such policy and/or practice, identify (1) who drafted and implemented same; (2) each and every location of Defendant where such policy/practice is utilized; (3) the date when such policy was implemented; and (4) the date when such policy was terminated (if applicable).

## ANSWER:

Defendant's policies are outlined in its handbook, which is provided to employees and which can be found on defendant's intranet site. Policies are communicated to employees in training sessions in or around the time of hiring and are reiterated in the course of employment. Among these policies is the requirement that drivers take a thirty-minute meal break and that they are responsible for keeping track of their meal breaks. All drivers are subject to these policies. It is believed that an employment consultant was hired in connection with the drafting and implementation of these policies.

2. Identify each and every policy and/or practice of Defendant used or enacted during the relevant time period regarding: 1) meal breaks taken by delivery drivers, 2) delivery route determination for delivery drivers, 3) clock-in and clock-out procedures for delivery drivers, 4) delivery drivers' operation of Defendant's vehicles, 5) interrupted meal breaks, and 6) GPS tracking of delivery drivers. For each such policy and/or practice, identify (1) who drafted and implemented same; (2) each and every location of Defendant where such policy/practice is utilized; (3) the date when such policy was implemented; and (4) the date when such policy was terminated (if applicable).

## ANSWER:

Thirty-minute meal breaks are to be taken by each employee and this policy is found in the handbook, communicated at the time of hiring and is reiterated at various times in the course of Delivery routes are determined with driver input based on customer needs, customer proximity to the warehouse and customer proximity to other customers. Drivers are to clock-in and clock-out upon entry in and upon departure from the The use of company vehicles is governed by the terms warehouse. forth in the employee handbook and related materials produced herewith. Meal breaks should not be interrupted by work activities. To the extent unauthorized work during meal drivers are to advise their time occurs, superiors appropriate adjustment can be made to compensation. GPS usage is controlled by the terms of documentation given to employees and provided herewith. These policies are uniformly applied. It is believed that an employment consultant was involved drafting and implementation. The referenced policies were in place during the relevant time period.

3. Identify each and every system, program or procedure, including but not limited to, software and written and non-written policies, procedures, and/or systems, used or enacted during the relevant time period for the purposes of tracking, recording, categorizing, memorializing and/or monitoring all hours and/or time worked, whether considered compensable or not, for any current and/or former individuals employed by Defendant as delivery drivers.

#### ANSWER:

GPS, and ADP "time and attendance" systems are in place.

4. Identify each and every person who is/was responsible for and/or who participates/participated in paying, calculating and compiling information regarding any and/or all delivery drivers' wages and compensable time during the relevant time period.

## ANSWER:

Steve Moskal.

5. Identify each and every location in which Defendant employs delivery drivers, and for each such location, identify any and all meal break deduction policies to which Defendant subjects delivery drivers.

#### ANSWER:

The main distribution center is located at 15 Jackson Road in Totowa, New Jersey. Satellite offices are maintained in Cinnaminson, New Jersey; Binghamton, New York; Cohoes, New York; Hicksville, New York; Kingston, Pennsylvania; and Rocky Hill, Connecticut. Automatic thirty-minute deductions apply for all drivers, and a driver should advise when he or she did not take an uninterrupted meal break.

- 6. For each current and/or former delivery driver employed by Defendant who is/was subjected to the same automatic meal break deduction policy as Plaintiff, identify:
  - a. The employee's name, address, and phone number;
  - b. The employee's ID number;
  - c. The employee's job title;
  - d. The exact amount of hours the employee was clocked into work during each pay period (i.e. the amount of time the employee's punch in and punch out records show);
  - e. The exact amount of hours Defendant deducted from the employee for meal breaks each pay period;
  - f. The amount of hours for which Defendant compensated the employee, including any overtime hours; and
  - g. The location at which the employee worked.

# ANSWER:

Last known names and addresses are as follows:

DRIVER NAME ADDRESS

Abadia, Angel 261 East 25th St.
Paterson, NJ 07514

Abbott, Charles D 504 Alfred Dr.

Endwell, NY 13760

Acevedo, Carlos J 10 3rd St.

Wayne, NJ 07470

Almanzar, Gabriel 437 Joralemon St.

Apt. 2

Belleville, NJ 07109

Alvarado, Ezequiel 1806 Broad St.

Hartford, CT 06114

Ayala, Daniel 2024 Stanley St.

New Britain, CT 06053

Azcona, Juan Joel 437 7th Ave.

Newark, NJ 07107

Badua, Marlon C 33 Boyden Parkway S.

2<sup>nd</sup> Fl.

Maplewood, NJ 07040

Baribault, Tyler R PO Box 342

Marion, CT 06444

Barnes, Brian 69 Valentine Rd.

Apt. 2

Bloomfield, NJ 07003

Bartnick, Carl 645 Hazle St.

Wilkes Barre, PA 18702

Bealer, Jeffrey 105 Leconey Circle

Palmyra, NJ 08065

Belanger, Russ 294 South Main St.

Lot 31

East Windsor, CT 06088

Bellinger, Therman P 268 McLean Blvd.

Paterson, NJ 07504

Bennett, Rick 287 Grove St.

East Rutherford, NJ

07073

Blair, Oketo O 71 Lent Ave.

Hempstead, NY 11550

Blink, Scott 394East Ridge St.

Nanticoke, PA 18634

Blue, Jerry W 421 South 3rd Ave.

 $2^{nd}$  F1.

Highland Park, NJ 08904

Brown, Matthew

257 Hoover Ave.,

Apt. 3

Bloomfield, NJ 07003

Buchanan, Tesfa

2 Sedeyen Court Clifton, NJ 07013

Caban, Carlos

177 New Britain Ave. Unionville, CT 06085

Cabrera, Carlos

429 E. 23 St. Paterson, NJ 07514

Caceres, Florencio

151 Broughton Ave. Bloomfield, NJ 07003

Camacho, Anthony

230 River Drive Garfield, NJ 07026

Camacho, Osvaldo

382 Boyd St. Camden, NJ 08105

Caraballo, Jose A

260 Vernon Ave. Paterson, NJ 07503

Carey, Kevin

3 New Dorp Place Melville, NY 11747

Carcione, James F

224 Fencsak Ave.

Elmwood Park, NJ 07407

Chace, Glen

48 Stuyvesant Ave.,

2<sup>nd</sup> Fl.

Lyndhurst, NJ 07071

Clark, Scott

3207 Route 26

Glen Aubrey, NY 13777

Colon, Hipolito

571 Hartford Rd.,

Apt. 10

Manchester, CT 06040

Czekala, Paul

437 Oak Hill Road Binghamton, NY 13901

Czerniak, Larry

90 10th Street Passaic, NJ 07055

Damato, Anthony

24 Spring Garden Lane Garfield, NJ 07026

D'Amico, John

614 Ringwood Avenue Pompton Lakes, NJ 07442 Davis, Nakia L 9 Edgewood St.

Apt. 2

Hartford, CT 06112

Passaic, NJ 07055

DeLeon, Ronald 34 Jackson St., Apt. 1

Passaic, NJ 07055

Diamante, Michael 2 Preston Ct.

Toms River, NJ 08757

Diaz, Anthony 455 Hazel St.

Clifton, NJ 07011

Dispoto, Gabriel 82 New St.

Nutley, NJ 07110

Dlugozima, Tomasz 247 Hayward Pl.

Wallington, NJ 07057

Donnelly, Kevin 132 Loomis Rd.

McDonough, NY 13801

Drobak, Robert 7 Church St.

Binghamton, NY 13901

Dunham, Matthew 152 Upper Mannix Rd.

East Greenbush, NY 12061

Emmi, David A. 67 Savitch Rd.

Binghamton, NY 13901

Enright, John 2233 State Hwy 162

Esperance, NY 12066

Espanol, Edmund 7 Bartholdi Ave.

Haskell, NJ 07420

Espenschied, Daniel

R

813 Rancocas Ave. Riverside, NJ 08075

Falette, Cronauly 177 Granite Ave.

Paterson, NJ 07522

Fernandez, Michael 245 Pierremount Ave.

New Britain, CT 06053

Ferraiolo, Peter 104 Grove Ave.

Verona, NJ 07044

Fields, Ramon B 33 Branch Brook Pl.

Newark, NJ 07104

Flis, Peter 59 Cottage Pl.

Garfield, NJ 07026

Flores, Jose R

254 Jefferson St. Hartford, CT 06106

Franco, Luis

62 Midland Ave. Garfield, NJ 07026

Franqui, Milagros

398 Lenox Ave. Uniondale, NY 11553

Furze, Peter L

42 Boulanger Ave.

West Hartford, CT 06110

Gabriel, Damien

3 Mc Kenzie Ave. East Rutherford, NJ

07073

Gallagher, Daniel

140 Hudson St.,

Apt. 41

Hackensack, NJ 07601

Garcia, Jose J

125 Willet St. Passaic, NJ 07055

Garcia, Rubiany

163 Ivy St., Apt. 1 Kearny, NJ 07032

Gomez, Frankiln G

14 Alva St.

Belleville, NJ 07109

Goode, Rawshawn

145 East 24th St. Paterson, NJ 07504

Gorner, Brian

45 Hawthorne St., #C-3 Bristol, CT 06010

Grados, Luis H

3 High St.

Passaic, NJ 07055

Groppi, Martin

194 Lakeview Ave. Paterson, NJ 07503

Gross, Keith

57 Roosevelt Ave. Lodi, NJ 07644

Hall, Arnold

919 U S Rt 11, Apt 8C Kirkwood, NY 13795

Haq, Abdalrahman

127 22nd Ave.

Paterson, NJ 07513

Helbing, Nelson

305 Ayla Lane Dalton, PA 18414 Huggins, Brandon 183 West 22nd St.

Deer Park, NY 11729

Jaiprashad, Gobin 3092 Brower Ave.

Oceanside, NY 11572

Jones, Jeffrey K 28 Mott St.

Lawnside, NJ 08045

Johnson, Jevon 21 Federal St.

Clifton, NJ 07011

Karalazarides, 47 Gardner Ave.

Lazaros

Hicksville, NY 11801

Keating, Alan 100 25th St., Apt. 548

Watervliet, NY 12189

Kendzulak, Paul 1504 State Route 435

Roaring Brook, PA 18444

Kerr, Brian 40 Beech St.

Garfield, NJ 07026

Kishbaugh, Jeremy M 16 Crary St.

Shickshinny, PA 18655

Komaromi, John 1035 Anna Maria Dr.,

Apt 307

Johnson City, NY 13790

Kravatsky, Steven W. 175 Gold St., Apt. R

North Arlington, NJ

07031

Kruszewski, Mark 165 Ettore Drive

Williamstown, NJ 08094

Loescher, Kurt C 610 West Park Ave.

Lindenwold, NJ 08021

Lopes, Craig 40 Harvard Dr.

East Hartford, CT 06108

Luciano, Angel 315 8th St., Apt 4r

Union City, NJ 07087

Luk, Hing-Ping 128 Plauderville Ave #3

Garfield, NJ 07026

Maciag, Tomasz 28 Center Court

Garfield; NJ 07026

Mallory, Karina M 10 Marshall St., Apt. 7M

Irvington, NJ 07111

Matos, Reggie

62 Belden St.

Hartford, CT 06120

Matos, Roger

135 48th St.

Union City, NJ 07087

McCargo, Marcus

215 Wallace St. Orange, NJ 07050

McHugh, Christopher

150 Hughes St.

Swoyersville, PA 18704

Medina, Alexmil

4 Watson Ave., Apt. 1-R East Orange, NJ 07018

Mysliwiec, Marcin

106 Monhegan St., 2<sup>nd</sup> Fl.

Clifton, NJ 07013

Narvaez, Dolores Jr.

232 Gregory Ave. Passaic, NJ 07055

Nieves, Wayne

109 Adelaide St. Hartford, CT 06114

Novak, Christopher

24 Shepard Pl. Nutley, NJ 07110

Olivo, David

124 Madison St. Paterson, NJ 07501

Olivo, Wilmer

35 Strong St.

Wallington, NJ 07057

Oratio, Kenneth M

108 Lasalle Ave. Hasbrouck Heights, NJ

07604

Ortiz, Efrain

248 A Lakeview Ave. Clilfton, NJ 07011

Ortiz, Raul

5 Saint Marys Pl. Belleville, NJ 07109

Ostrout, Charles

240 Spruce St.

Manchester, CT 06040

Paflitzko, Gregory P

142 Silleck St., 1st Fl.

Clifton, NJ 07013

Pagan, Leonides

60 South Main St.,

Apt. 3C

Lodi, NJ 07644

Pellett, Erik

42 Green Manor Dr.

East Hartford, CT 06118

Peltier, Stephen 71 Central Ter., Apt. 2

Cohoes, NY 12074

Peralta, Cesar S 100 Pulaski St., Apt. 8

Dunellen, NJ 08812

Peterson, Joseph P 123 Bleeker St.

Cohoes, NY 12047

Pierce, David J 118 Schoolhouse Lane

Mount Laurel, NJ 08054

Pierre, Paul 1202 Erhardt St.

Union, NJ 07083

Pimentel, Eddy L 90 Burgess Pl., Apt. 1

Passaic, NJ 07055

Ponce, Joseph 94 Summit Ave., 1st Fl.

Garfield, NJ 07026

Ponce, Luis 301 B Pershing Road

Clifton, NJ 07012

Prazner, Ed 39 Somerset St.

Wethersfield, CT 06109

Prus, Bruno D 172 Wallington Ave.

Wallington, NJ 07057

Pugh Jr, Walter W 836 Bloomfield Ave.,

Apt. C5

Montclair, NJ 07042

Ramirez, Antonio 297 Harrison Ave.

Garfield, NJ 07026

Ramirez, Ricardo 488 E 33th St., 1<sup>st</sup> Fl.

Paterson, NJ 07514

Ramos, Johathan 1223 N 33rd St.

Camden, NJ 08105

Redzepi, Beran 134 Banta Ave.

Garfield, NJ 07026

Reyes, Ernesto 209 Market St., Apt. 2

Garfield, NJ 07026

Rice, William G 52 Dorchester Dr.

Dallas, PA 18612

Rivera, Jesus 84 Pacific Ave.

Garfield, NJ 07026

Rivera, Jose A 362 N. 10th St., Apt. 2 Prospect Park, NJ 07508

Robertson, Timothy 6 Bob's Blvd.

Binghamton, NY 13901

Robinson, James 615 Clay St.

Riverside, NJ 08075

Rodriguez Martinez,

Juan

57 Hudson St., Apt. 1

Dover, NJ 07801

Romero, Hector L 131 Brook St., Apt. 1-A

Hartford, CT 06120

Rosa, Jonathan 102 Kensington Ter.,

Apt. 2

Passaic, NJ 07055

Russo, Emil 29 Knox Ter., Apt. 2C

Wayne, NJ 07470

Rutcosky, Richard G 325 West End Ave.

Haddonfield, NJ 08033

Saddlemire, John 71 Mary St., Apt. 1

Binghamton, NY 13903

Sams, Corey 1144 High Mountain Rd.

North Haledon, NJ 07508

Santos, David 470 Van Bussum Ave.

Garfield, NJ 07026

Savage, Thomas W 191 Colesville Rd.

Binghamton, NY 13904

Sawalhi, Muneer I 66 Mountain Side Ter.

Clifton, NJ 07011

Schanil, John E 22-14 Fairmont Pl.

Fairlawn, NJ 07410

Schofield, Keith 1042 State Route 79

Richford, NY 13835

Schreiner, John 36 Carnation Rd.

Levittown, NY 11756

Segarra, Richard 523 Grant St.

Camden, NJ 08102

Segura, Jean C 29 Mac Arthur Ave.,

Apt. 2

Garfield, NJ 07026

Sergeev, Daniel 1219 4th Ave., Apt. 2

Watervliet, NY 12189

Sherifi, Migdat 536 Midland Ave. Garfield, NJ 07026

Smith, Christian T 365 Hoover Ave.

Bloomfield, NJ 07003

Soria, Marco 57 Warren Ave.

Roselle Park, NJ 07204

Stanek, Mariusz K 21 Stein Ave.

Wallington, NJ 07057

Sypek, Scott 5 Tupelo Pl.

Middletown, CT 06457

Tarbox, Andrew 646 Glendale Dr., Apt. 9

Endicott, NY 13760

Taveras-Genao, Jose

508 East 24th St. Paterson, NJ 07514

Tongue, Kenneth 122 A Folsom Ave.

Folsom, PA 19033

Torres, Alberto 927 Main Ave.

Passaic, NJ 07055

Torres, Jeremy 180 Hamilton Ave.

Clifton, NJ 07011

Torres, Joshua B 482 Paulison Ave.

Passaic, NJ 07055

Travis, Brian D 23 Garden Ave.

Mountain Top, PA 18707

Truty, Wieslaw 158 Anderson Ave.

Wallington, NJ 07057

Vazquez, Eric 69 Cromwell St.

Harford, CT 06114

1604 First St. Vega, Severo

Rensselaer, NY 12144

Waszkiewicz, 8 Kimball Drive, 1N

New Britain, CT 06051 Christopher

Williamson, David 275 Green St., Apt. 4F7

Edgewater Park, NJ 08010

Zalbert, Gene S 8 Whitman Ridge Dr.

Melville, NY 11747

The balance of the information sought by this interrogatory exceeds the limited scope of precertification discovery.

7. For each policy and/or practice identified in the Defendant's response to Interrogatory Numbers 1 and 2, identify whether Defendant followed said policies and/or practices when compensating Plaintiff. If the answer is anything other than an unequivocal "yes," please identify each and every fact Defendant claims supports this determination and/or contention.

#### ANSWER:

## Yes.

8. Identify each and every formula, program, rule or equation Defendant used during the relevant time period utilized in its Time and Attendance system (i.e. "Kronos") to calculate the compensable hours worked, wages, and/or overtime wages for any and all of Defendant's non-exempt hourly current and former employees. In particular, identify any and all rounding formulas, programs, rules, or equations which Defendant used during the relevant time period for calculating the amount of compensable time worked by Defendant's non-exempt hourly employees. For each, state the date enacted, the person(s) responsible for enacting same, and the employee(s) responsible for monitoring its usage.

## ANSWER:

Defendant is unaware of any system named "Kronus." Defendant payroll is handled by ADP.

9. Identify the dates of Plaintiffs employment with Defendant; each and every position held by Plaintiff (including the dates when held); the job duties Plaintiff performed with each position held; who supervised Plaintiff in each position held; Plaintiff's rate of pay for each position held; the number' of hours (or a good-faith approximation) that Plaintiff worked during each week of Plaintiff s employment; and the monthly monetary value of all benefits (e.g., health insurance benefits) Plaintiff was receiving at the time of Plaintiff s termination.

#### ANSWER:

Plaintiff worked as a delivery driver. The documents produced herewith contain responsive information.

10. For each and every workweek that Plaintiff was employed by Defendant, identify: (1) the most accurate time-records Defendant maintain which tracked Plaintiffs time for the week; (2) based on the most accurate time-records available to Defendant, the actual amount of time Plaintiff worked each week; (3) the amount of time Defendant paid Plaintiff for the week; and (4) the basis for any deductions made from Plaintiffs hours.

#### ANSWER:

The documents produced herewith contain responsive information.

11. Identify any job duties that Plaintiff was required to perform during his meal breaks.

#### ANSWER:

None.

12. Identify any and all discipline Defendant issued to Plaintiff, including the date(s) the discipline was issued; the person(s) responsible for issuing the discipline; the nature of the discipline (for example, whether the discipline was an unpaid or paid suspension, a written or verbal warning, a written or verbal counseling, etc.); the reason(s) the discipline was issued; and whether the discipline was ever memorialized in writing.

#### ANSWER:

Verbal and written disciplinary notice was issued on various occasions, which are produced herewith and plaintiff is referred to those documents in response to the request. Generally, violations related to reckless driving, sloppy record keeping and money management, smoking in company vehicles, and excessive and unauthorized stops.

13. Identify each and every workplace policy, procedure, and/or rule that Defendant contends Plaintiff violated during the last six (6) months of Plaintiff s employment.

#### ANSWER:

See answer 12 above along with disciplinary notices produced herewith.

14. Identify any written policies provided to Plaintiff regarding how he was to report work performed during a meal break.

# ANSWER:

The written policy is that the employee is to keep track of meal breaks and is to report when compensation did not reflect working through a meal break. This includes circumstances where meal breaks were missed, but not accounted for.

15. Identify each and every payment made to Plaintiff for any and all work performed during a meal break during the relevant time period. If Defendant has not made such a payment, explicitly state same and state whether Defendant contends that this is because Plaintiff never worked during a meal break during the relevant time period.

#### ANSWER:

Defendant paid overtime to plaintiff. Unless plaintiff advised defendant that he worked through his meal break, defendant was unaware that plaintiff did so. Accordingly, defendant is not in a position to answer whether plaintiff ever worked through a meal break, unless he advised that he had done so. Records produced herewith reflect that Mr. Reed knew how to report when he missed a meal break and confirm that he was paid overtime as a result.

16. Identify each and every employee and/or former employee of Defendant who has made an informal or formal complaint (whether the complaint was oral or written; internally made - such as a complaint made to a supervisor, manager, or human resources representative of Defendant; or externally made

- such as a complaint filed with a Department of Labor or a Court of Law) at any time within the last five (5) years regarding any form of wage payment issues (such as a minimum wage or overtime compensation issue, or a failure to pay wages due issue).

# ANSWER:

This request goes beyond the scope of limited precertification discovery.

17. Identify each and every person who has provided information and/or assisted in answering these interrogatories (excluding counsel) and identify all documents relied upon in answering same. If more than one person has provided information in compiling this information, identify with specificity each interrogatory that each for which each person has provided information.

## ANSWER:

Steve Moskal. Documents produced to plaintiff have been reviewed in preparing responses.

# CERTIFICATION

As an officer or agent of this defendant, I hereby certify that the foregoing statements made by me are true to the best of my knowledge, information, and belief; and that I am authorized to provide the foregoing answers. I am aware that if any of the foregoing statements made by me are willfully false, I may be subject to punishment.

EMPIRE AUTO PARTS, INC.

ву:

Name: Stell rest

Title: 600

Dated: May 16, 2014